

Ship 08.06.05

Date: Wednesday, 04/06/2008 2:25:58 PM
User: Linda Lacelle

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : WEAR SHOE KIT
Job Number : 39702	
Estimate Number : 12939	
P.O. Number :	Part Number : DSI9372011
This Issue : 04/06/2008 S.O. No. :	Drawing Number : DSI9372 REV A
Prsht Rev. : NC	Project Number : N/A
First Issue : / / Type : SMALL /MED FAB	Drawing Revision : A
Previous Run : 37652	Material :
Written By :	Due Date : 05/06/2008 Qty: 2 Um: Each
Checked & Approved By :	
Comment : EsRev:A New Issue 07-07-09 JLM	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL

Photocopy bluefile & type labels per PPPDSI9372-011 CHG001

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D35645	Wearshoe
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

WEARSHOE

Batch: 39235

4.0	D35649	Wearshoe
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

WEARSHOE

Batch: 35649 B38606

5.0	D356411	Wearshoe
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

WEARSHOE

Batch: B35133

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D356413

Wearshoe



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

WEARSHOE

Batch: 38253

7.0

D35661

Gasket



Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

GASKET

Batch: 39465

8.0

D35665

Gasket



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

GASKET

Batch: 39237

9.0

D356613

Gasket



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

GASKET

Batch: 32744

10.0

AN3C4A

BOLT



Comment: Qty.: 50.0000 Each(s)/Unit Total : 100.0000 Each(s)

BOLT

Batch: M107971

11.0

AN960C10L

washer



Comment: Qty.: 50.0000 Each(s)/Unit Total : 100.0000 Each(s)

washer

Batch: M128077

12.0

ALS41032130

Insert



Comment: Qty.: 6.0000 Each(s)/Unit Total : 12.0000 Each(s)

Insert

Batch: M105819

8/6/4 (2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: LD Date: 08/06/06
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Job Number:



Seq. #:

Machine Or Operation:

Description :

13.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

5086665 (x2)

14.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP DSI9372-011

Location:

PPP Rev:

DRAFT

5086665 (1)

15.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

5086665 (1)

Job Completion



MF 08-06-06

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries